

QUOTE TABULATION

City of Indianapolis
Purchasing Division

ITB # / Description:
Department:
Department Contact:
Buyer:

ITB 7566 IFD Decals
Indpls Fire Dept.
Carol Luken
Wendy Thanisch

Quote Opening Date: **February 24, 2010**
Reviewed By: **Wendy Thanisch**
Formal quote package was received by 53 vendors

	Vendor			Ask Us		Donley Safety		Indy's Pro Graphix		Midwest Maintenance		Print Directions	
	Invalid/Valid			Valid		Valid		Invalid		Valid		Valid	
	Affidavit Non-Collusion			Yes		Yes				Yes		Yes	
	Exceptions			No		No				Yes		Yes	
	M-W-VBE			Yes		No				No		Yes	
Item #	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Installation	100	Hour	35.00	3,500.00	49.00	4,900.00			65.00	6,500.00	58.00	5,800.00
	Non-Reflective Materials	500	SQF	21.00	10,500.00	8.00	4,000.00			1.21	605.00	14.65	7,325.00
	Reflective Materials	500	SQF	15.75	7,875.00	16.00	8,000.00					7.95	3,975.00
	White									4.28	2,140.00		
	Color									4.66	2,330.00		
	Artwork Design Services		Hour	36.00		65.00				85.00		86.00	

- * Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any quotes deemed invalid at time of opening have been listed above
- * After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low quote being considered.
- * Once the Board/Commission has awarded the quote, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.
- * Should you have any questions, please contact our offices at your earliest convenience.
- **Red highlighted quote used to calculate vendor's total.